

**INVOICE NO.**

NW759856

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Friends of Rod Drobinski ILH	23251

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469586	Chicago	TV	\$4,900.00	21	21

INVOICE NOTES

SEE NOTE FOR NET/ZONE FOR INFO
PRI IP=5 NP=4 62335948

Gross Advertising Total	\$4,900.00
Agency Commission	(\$735.00)
Rep Commission	(\$541.45)
Net Advertising Total	\$3,623.55

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 166
Estimate No: 1747
Campaign No:

Comcast Order No: NW469586
TIM Est No: 1095278
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1764512	HRRD0920H	Libertyville IL U-verse/4088, LIBERTYVILLE/1863, McHenry IL U-verse/4089, MCHENRY/0573	CSNC, ESPN	21	\$4,900.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	MCHENRY/0573	ND1764512	4	\$900.00
CSNC	McHenry IL U-verse/4089	ND1764512	6	\$1,350.00
ESPN	LIBERTYVILLE/1863	ND1764512	4	\$1,000.00
ESPN	Libertyville IL U-verse/4088	ND1764512	5	\$1,300.00
ESPN	McHenry IL U-verse/4089	ND1764512	2	\$350.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-21-16	CSNC	McHenry IL U-verse/4089	6:03PM	HRRD0920H	Chi White S@Phi Philli	30	18	\$300.00	
9-21-16	CSNC	McHenry IL U-verse/4089	9:04PM	HRRD0920H	White Sox Postgame	30	19	\$150.00	
9-21-16	CSNC	MCHENRY/0573	7:25PM	HRRD0920H	Chi White S@Phi Philli	30	1	\$300.00	
9-22-16	ESPN	Libertyville IL U-verse/4088	8:07PM	HRRD0920H	Clemson at Georgia Tech	30	12	\$250.00	
9-22-16	ESPN	LIBERTYVILLE/1863	8:07PM	HRRD0920H	Clemson at Georgia Tech	30	6	\$250.00	
9-23-16	CSNC	McHenry IL U-verse/4089	6:04PM	HRRD0920H	Chi White S@Clev India	30	20	\$300.00	
9-23-16	CSNC	McHenry IL U-verse/4089	8:58PM	HRRD0920H	White Sox Postgame	30	21	\$150.00	
9-23-16	CSNC	MCHENRY/0573	7:18PM	HRRD0920H	Chi White S@Clev India	30	2	\$300.00	
9-23-16	CSNC	MCHENRY/0573	9:39PM	HRRD0920H	White Sox Postgame	30	3	\$150.00	
9-24-16	ESPN	Libertyville IL U-verse/4088	12:37PM	HRRD0920H	Georgia at Mississippi	30	13	\$250.00	
9-24-16	ESPN	Libertyville IL U-verse/4088	6:37PM	HRRD0920H	LSU at Auburn	30	14	\$250.00	
9-24-16	ESPN	Libertyville IL U-verse/4088	8:42PM	HRRD0920H	Arkansas at Texas A&M	30	15	\$250.00	
9-24-16	ESPN	LIBERTYVILLE/1863	11:25AM	HRRD0920H	Georgia at Mississippi	30	7	\$250.00	
9-24-16	ESPN	LIBERTYVILLE/1863	5:24PM	HRRD0920H	LSU at Auburn	30	8	\$250.00	
9-24-16	ESPN	LIBERTYVILLE/1863	8:42PM	HRRD0920H	Arkansas at Texas A&M	30	9	\$250.00	
9-24-16	CSNC	McHenry IL U-verse/4089	6:03PM	HRRD0920H	Chi White S@Clev India	30	22	\$300.00	
9-24-16	CSNC	McHenry IL U-verse/4089	9:10PM	HRRD0920H	White Sox Postgame	30	23	\$150.00	
9-24-16	CSNC	MCHENRY/0573	10:01PM	HRRD0920H	White Sox Postgame	30	4	\$150.00	
9-25-16	ESPN	Libertyville IL U-verse/4088	7:06PM	HRRD0920H	Stl. Cardinals@Chi Cubs	30	16	\$300.00	
9-25-16	ESPN	McHenry IL U-verse/4089	9:47AM	HRRD0920H	NFL Insiders	30	24	\$150.00	
9-25-16	ESPN	McHenry IL U-verse/4089	12:20PM	HRRD0920H	World Hockey	30	25	\$200.00	

Order# NW469586 Total: \$4,900.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Friends of Rod Drobinski ILH	23251

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$3,623.55**

We accept checks, money orders, and all major credit cards.